



# Monthly Payment Advice

## October Payment

### FY2007-08

**23 Judith Basin**  
**0464 Stanford K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	457,697.52	
Amount Paid Thru This Month:	137,309.25	
Remaining Balance Due:	320,388.27	
Monthly Payment Due:		45,769.75
This Month's Payment - sent to Judith Basin County		45,769.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	55,118.58	
Amount Paid Thru This Month:	16,535.58	
Remaining Balance Due:	38,583.00	
Monthly Payment Due:		5,511.86
This Month's Payment - sent to Judith Basin County		5,511.86

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,397.33	
Amount Paid Thru This Month:	1,319.19	
Remaining Balance Due:	3,078.14	
Monthly Payment Due:		439.73
This Month's Payment - sent to Judith Basin County		439.73

\* Entitlements with asterisks have been recalculated.

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**0464 Stanford K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,692.80	
Amount Paid Thru This Month:	807.84	
Remaining Balance Due:	1,884.96	
Monthly Payment Due:		269.28
This Month's Payment - sent to Judith Basin County		269.28

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,600.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	1,120.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Judith Basin County		160.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	34,185.03	
Amount Paid Thru This Month:	10,255.50	
Remaining Balance Due:	23,929.53	
Monthly Payment Due:		3,418.50
This Month's Payment - sent to Judith Basin County		3,418.50

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	30,343.89	
Remaining Balance Due:	70,802.43	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Judith Basin County		10,114.63

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## October Payment

### FY2007-08

**23 Judith Basin**  
**0469 Hobson K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	504,095.99	
Amount Paid Thru This Month:	151,228.80	
Remaining Balance Due:	352,867.19	
Monthly Payment Due:		50,409.60
This Month's Payment - sent to Judith Basin County		50,409.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	55,407.00	
Amount Paid Thru This Month:	16,622.10	
Remaining Balance Due:	38,784.90	
Monthly Payment Due:		5,540.70
This Month's Payment - sent to Judith Basin County		5,540.70

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,602.56	
Amount Paid Thru This Month:	1,380.78	
Remaining Balance Due:	3,221.78	
Monthly Payment Due:		460.26
This Month's Payment - sent to Judith Basin County		460.26

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## October Payment

### FY2007-08

**23 Judith Basin**  
**0469 Hobson K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,162.00	
Amount Paid Thru This Month:	948.60	
Remaining Balance Due:	2,213.40	
Monthly Payment Due:		316.20
This Month's Payment - sent to Judith Basin County		316.20

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	140.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Judith Basin County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	20,576.27	
Amount Paid Thru This Month:	6,172.89	
Remaining Balance Due:	14,403.38	
Monthly Payment Due:		2,057.63
This Month's Payment - sent to Judith Basin County		2,057.63

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## October Payment

### FY2007-08

**23 Judith Basin**  
**0469 Hobson K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	30,343.89	
Remaining Balance Due:	70,802.43	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Judith Basin County		10,114.63

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## October Payment

### FY2007-08

**23 Judith Basin**  
**0472 Geyser Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	174,198.94	
Amount Paid Thru This Month:	52,259.67	
Remaining Balance Due:	121,939.27	
Monthly Payment Due:		17,419.89
This Month's Payment - sent to Judith Basin County		17,419.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	25,699.74	
Amount Paid Thru This Month:	7,709.91	
Remaining Balance Due:	17,989.83	
Monthly Payment Due:		2,569.97
This Month's Payment - sent to Judith Basin County		2,569.97

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,751.22	
Amount Paid Thru This Month:	1,725.36	
Remaining Balance Due:	4,025.86	
Monthly Payment Due:		575.12
This Month's Payment - sent to Judith Basin County		575.12

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,305.60	
Amount Paid Thru This Month:	391.68	
Remaining Balance Due:	913.92	
Monthly Payment Due:		130.56
This Month's Payment - sent to Judith Basin County		130.56

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	280.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	7,921.96	
Amount Paid Thru This Month:	2,376.60	
Remaining Balance Due:	5,545.36	
Monthly Payment Due:		792.20
This Month's Payment - sent to Judith Basin County		792.20

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#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	20,229.27	
Remaining Balance Due:	47,201.61	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Judith Basin County		6,743.09

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**23 Judith Basin**  
**0473 Geyser H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	226,021.30	
Amount Paid Thru This Month:	67,806.39	
Remaining Balance Due:	158,214.91	
Monthly Payment Due:		22,602.13
This Month's Payment - sent to Judith Basin County		22,602.13

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	20,338.16	
Amount Paid Thru This Month:	6,101.46	
Remaining Balance Due:	14,236.70	
Monthly Payment Due:		2,033.82
This Month's Payment - sent to Judith Basin County		2,033.82

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	938.40	
Amount Paid Thru This Month:	281.52	
Remaining Balance Due:	656.88	
Monthly Payment Due:		93.84
This Month's Payment - sent to Judith Basin County		93.84

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##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	280.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,843.81	
Amount Paid Thru This Month:	4,153.14	
Remaining Balance Due:	9,690.67	
Monthly Payment Due:		1,384.38
This Month's Payment - sent to Judith Basin County		1,384.38

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	10,114.62	
Remaining Balance Due:	23,600.82	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Judith Basin County		3,371.54

\* Entitlements with asterisks have been recalculated.

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